

Receiving Report

Date:

12/7/11

Batch No:

M/22 372

Supplier:

Mešan Castle

Dart P/O:

17370

Packing Slip:

Yes

No

Release Note Attached:

Yes

No

N/A

Invoice:

Yes

No

Waybill Attached:

Yes

No

N/A

Receipt:

Cash

Cr

Shipment Complete:

Yes

No

N/A

QC6 Inspection

Yes ☒ No ☐
12/07/16

N/A

Work Order

Discrepancies

Discrepancies						
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
	(080)					

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date

Received/Costing

Initial

Location

All amounts are calculated in domestic currency.

All Vendors	PO ID PO17370	Receipt Dates from 7/12/2012 to 7/12/2012	All Line Item Types
<p>-----</p>			

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name		VC-MET001	Metaux Castle								
POI7370	I	M174B0.250X4.000	f	f	7/20/2012	7/12/2012	0.8333	\$621.16	0.0000	0	\$517.62
CAD	No	17-4 SS Bar .250 X 4.00	f	f	0.8333	DESJ02		\$517.62	0.0000	0	
		122372									
									Total Received Quantity:	0.8333	
									Total Qty to Inspect (PO U/M):	0.0000	
									Total Reject Quantity:	0.0000	
									Total Receipt Value:	\$517.62	
									Total Balance Due Quantity:	0.0000	

**Castle Metals®**

A. M. Castle & Co.

BORDEREAU DE MARCHANDISES

Page 1 of 1

No de Formulaire d'Emballage / Pack Slip No: 1094591

Expédié de / Ship From: A. M. Castle & Co. (Canada) Inc. Montreal 835-Selkirk Avenue POINTE CLAIRE, QC H9R 3S2	Vendu à / Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	Expédié à / Ship To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	Livré à / Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA
Date d'expédition / Date Shipped 10-JUL-2012	F.O.B. ORIGIN	Modalités de transport / Freight Terms Collect	Transporteur / Carrier WILL CALL
		No du Bon de connaissance / BOL No 1100429	N° de livraison / Delivery No 117768599

Détails d'expédition / Shipment Details	Destination finale / Final Destination Branch -
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N° de commande / Order No 2294852	N° de ligne / Line No 1	N° d'article / Item No 9624.MO	Description 0.2500.PL.17CR-4NI.STAINLESS.HR.ANN.PICKLE.72.0000.240.000 0 MIN CUT RECTANGLE TO 4 IN () X 10 IN () SPECIFICATIONS: AMS 5604
N° de bon de commande / Purchase Order No 17370	Nbre de pièces / Part Number	Qté commandée / Ordered Qty 1.00 PCS	Qté facturée / Invoice Qty 1.00 PCS

Détails / Details	No de coulée / Heat Number 32949	Code mec / Mech Id 3BA	Pièces / PCS 1	Largeur (Pouce) / Width (IN)	Longueur (Pouce) / Length (IN)	Qté expédiée / Shipped Qty (LBS) 3.0988
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Nous certifions par la présente que le matériel couvert par cette certification est conforme aux spécifications susmentionnées et aux exigences applicables pour le matériel, y compris toute spécification faisant partie de la description. Les rapports d'essai sont archivés pour fins de consultation. Toute requête concernant du matériel défectueux sera rejetée à moins qu'elle ne soit faite par écrit à A. M. Castle & Co. dans les 60 jours suivant la livraison. Le matériel coupé sur mesure ou coupé par le client ne peut être retourné pour crédit.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Ce matériel a été reçu et inspecté par / Reviewed by Authorized Castle Metals Representative:	Date:	Name:
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Castle Metals Men

HEAT NUMBER 32949
MECHANICAL ID 3BA
ITEM CODE 9624 Bo
LOT NUMBER 2688404 MON
PO NUMBER 16129
RECEIPT DATE 7-9-12
SUPPLIER SKOW Steel
SPECIFICATION AMS 5604
LCS -
COMMENT -
APPROVED ✓

Item 9624.30 PO 16129 1/1

G.O. CARLSON Inc.
Producers of Stainless Steel
Nickel Alloys and Titanium
THORNDALE, PA. 19372
TEST CERTIFICATE

DATE: 28-AUG-2000

GOC: 19628

**** SOLD TO: ****

**** SHIP TO: ****

SKORR STEEL COMPANY, INC.
140 STEWART AVENUE
BROOKLYN NY 11237

SKORR STEEL COMPANY, INC.
140 STEWART AVENUE
BROOKLYN NY 11237

CUSTOMER ORDER #
071900JP

CUSTOMER MARK #
PO # 071900JP

17 4PH BB HOT ROLLED, ANNEALED, DESCALED
UNS S17400; PLATE, ASTM A693-93 TYPE 630, COND. A; ASME SA693, ASME B&PV
CODE SECTION II, 1998 EDITION, 2000 ADDENDA; AMS-5604C CAPABILITY TEST IN
900 DEG F PRECIPITATION HEAT TREATMENT, COND. A HARDNESS & GRAIN SIZE FOR
INFORMATION. GENL REQTS ASME SA480, FLATNESS A480, NOTE 3.

ITEM DESCRIPTION MARK: PO # 071900JP
4 .25 x 72 x 262

Qty		Heat-Slab	Cond.	Rock	Ferr	Capability Testing in H900°F.					R/A	HRD
					%	Test	Yield-.2%	Tensile	Elong-2in			
						Dir.	PSI	PSI	%	%		
090	1	32949-3BA	A	34	0.10	TT	201341	210759	12.33	42.44	C43	
						Grain Size						
						Dir	A	B	C	D	E	
		32949-3BA		TT			9					

Melter's Ladle Analysis attached.

Materials produced under this order have not come into contact with
Mercury or its compounds within G.O. Carlson, Inc. facilities.

No Welding Performed

Heat Treat Practice: Heat to 1900°F ± 25°F for 1/2 hour per inch of thickness + 30 minutes.
Air cool to below 90°F.

***** LADLE ANALYSIS *****

HEAT:	C	MN	P	S	SI	CR	NI	MO
32949	.039	.43	.021	.001	.46	15.33	4.56	.14
	CU	CBTA	CB	TA				
32949	3.48	.32	.31	.01				

Susan S. Haldeman

Susan S. Haldeman
Quality Assistant
G. O. Carlson, Inc.

I HEREBY CERTIFY THE ABOVE FIGURES ARE CORRECT AS CONTAINED IN RECORDS OF
THIS CORPORATION.

SWORN TO AND SUBSCRIBED BEFORE ME THIS _____ DAY OF _____.

PAGE # 1

Cards Made

CASTLE METALS
P.O. 16129



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17370**

Purchase Order Date 7/05/12

PO Print Date 7/11/12

Page Number 1 of 1

Order From :

VC-MET001

METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

514 694 9575

514 695 3281

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M174B0.250X4.000	17-4 SS Bar .250 X 4.00	7/20/12 Yes	0.83 f	Yours ppd	\$633.0000	\$527.48

Special Inst: MATERIAL: 17-4 PH SS BAR AS PER
AMS 5604/6543 GRAIN MUST BE
ALONG LENGTH OF BAR

PO Total:

\$527.48

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 7/11/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required **YES** NO